

EXHIBIT 8 – PART D

Rights-Managed Image Invoice and Use Rights License

Attn: Julie Orr
Company: Scott Foreman
Address: 1900 East Lake Avenue
Glenview, IL 60025
(USA)
Phone: 847-486-2520
Fax: 109-486-2394

Date: 06-09-04
Invoice#: 204365
Memo#: NONE
P.O.#: PR19195
Job#: 38 Making Music
Job Name: Scott Foreman
Client: Gina Bringham
Sales Taxon:

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354FR AD0003 001 by Randy Brandon
Alaskan Native Eskimo Girls Traditional Parkas Barrow AK
1/4 Page
Inside
Pearson Ed/Scott Foreman 38 Making Music

280.00

Subtotal: 280.00
Payment: 280.00
Balance Due: 0.00

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Attn: Diane deBoer
Company: Scott Foresman
Address: 1900 East Lake Avenue
Glenview, IL 60025
USA
Phone: 847-486-2506
Fax: 708-486-2394

Date: 08-06-01
Invoice#: 201563
Memo#: NONE
P.O.#: PR4588
Job#: 0-382-34347-6
Job Name: SBG Music PE Gd 3
Client: Scott Foresman
Sales Person:

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354PR AD0003 001 by Randy Brandon
Alaskan Native Eskimo Girls Traditional Parkas Barrow AK
1/4 Page
Inside
Scott Foresman SBG Music PE Grade 3

250.00

Subtotal: 250.00
Payment: 250.00
Balance Due: 0.00

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INVOICE AND GRANT OF RIGHTS

PEAEDU-06

Attn: LaShonda Morris
Company: Pearson Education
Address: One Lake Street
Upper Saddle River, NJ 07458
USA

Date: 06-02-04
Invoice#: 204353
P.O.#:
Job#: 0131444441
Job Name: Beg/Int Alg ed 4
Client: Pearson Education

Phone: 201-236-5803
Fax: 201-236-5865

Salesperson:

TERMS: DUE UPON RECEIPT

Invoice # must appear on check and return yellow copy of invoice.
A service fee of 2% per month will be added on all balances that
are over 30 days past due. FED ID# 92-0164414

437LL B00002 006	by Sean Reid	265.00
Portage Glacier Southcentral AK summer scenic		
1/4 Page	Inside Pearson Education Beg/Int Alg ed 4	
Subtotal:		265.00
Payment:		0.00
Balance Due:		265.00

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PEAEDU-05

Agent: Robert Farrell
Company: Pearson Education
Address: One Lake Street
Upper Saddle River, NJ 07458
USA

Phone: 201-236-5806
Fax: 201-236-5865

Date: 06-02-04
Invoice#: 204352
P.O.#:
Job#: 0131444425
Job Name: Beg/Int Alg, ed 3
Client: Pearson Education

Salesperson:

TERMS: DUE UPON RECEIPT

Invoice # must appear on check and return yellow copy of invoice.
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are over 30 days past due. FED ID# 92-0164414

407LL BD0002 006 by Sean Reid	325.00
Portage Glacier Southcentral AK summer scenic	
1/4 Page Inside Pearson Education Begin & Int Algebra, e	

Subtotal:	325.00
Payment:	0.00
Balance Due:	325.00

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PEANDU-05

Attn: Robert Farrell
Company: Pearson Education
Address: One Lake Street
Upper Saddle River, NJ 07458
USA

Phone: 201-236-5836
Fax: 201-236-5865

Date: 06-02-04
Invoice#: 204352
P.O.#:
Job#: 0131444425
Job Name: Beg/Int Alg, ed 3
Client: Pearson Education

Salesperson:

TERMS: DUE UPON RECEIPT

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Subtotal:	325.00
Payment:	0.00
Balance Due:	325.00

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Attn: Debbie Latronica
Company: Pearson Education
Address: One Lake Street
Upper Saddle River, NJ 07458
USA
Phone: 201-236-5849
Fax: 2012367919

Date: 01-10-02
Invoice#: 202056
Memo#: NONE
P.O.#: 0130867632
Job#: Edition 3/ 2001
Job Name: Beg Algebra
Client: Pearson Education
Sales Person:

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407LL BD0002 006 by Sean Reid	190.00
Portage Glacier Southcentral AK summer scenic w/ & w/o Tour Boat	
1/4 Page	
Inside	
Pearson Education Beg Alg Txbk REUSE	

407LL BD0002 006 by Sean Reid	190.00
Portage Glacier Southcentral AK summer scenic w/ & w/o Tour Boat	
1/4 Page	
Inside	
Pearson Education Beg Alg Txbk REUSE	

Subtotal:	380.00
Payment:	380.00
Balance Due:	0.00

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Attn: Debbie Latronica
Company: Pearson Education
Address: One Lake Street
Upper Saddle River, NJ 07458
USA
Phone: 201-236-5849
Fax: 2012367919

Date: 01-10-02
Invoice#: 202056
Memo#: NONE
P.O.#: 0130867632
Job#: Edition 3/ 2001
Job Name: Beg Algebra
Client: Pearson Education
Sales Person:

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Portage Glacier Southcentral AK summer scenic w/ & w/o Tour Boat	
1/4 Page	
Inside	
Pearson Education Beg Alg Txbk REUSE	

407LL BD0002 006 by Sean Reid	190.00
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Attn: Karin Tucker
Company: Pearson Curriculum Group
Address: 1900 East Lake Avenue
Glenview, IL 60025
USA
Phone: 847-486-2691
Fax: 847-486-2394

Date: 08-17-07
Invoice#: 207744
Memo#: 108941
P.O.#: PR38123
Job#: .
Job Name: SFAW Math
Client: Scott Foresman/Pears
Sales Person:

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103IN ZZ0002 001 by Composite Image
Caribou overlooking Wonder Lake In Front Of Denali Composite

675.25

Spread
Inside
Scott Foresman of Glenview/Math Text, Na

Subtotal: 675.25
Payment: 675.25
Balance Due: 0.00

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Attn: Karin Tucker
Company: Pearson Curriculum Group
Address: 1900 East Lake Avenue
Glenview, IL 60025
USA
Phone: 847-486-2691
Fax: 847-486-2394

Date: 08-18-06
Invoice#: 206637
Memo#: 107578
P.O.#: .
Job#: .
Job Name: My Sidewalks, 4.3
Client: Scott Foresman
Sales Person:

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www.alaskastock.com/payment_center.asp. Invoice is past due after 30 days and subject to a service fee of 2% per month.



357FA AM0001 001 by Myron Wright
Fireworks over Anchorage Fur Rondy Festival Winter SC AK Night

1/4 Page
Inside
Scott Foresman "My Sidewalks"

263.25

Subtotal: 263.25
Payment: 263.25
Balance Due: 0.00

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Attn: Nichalina Viscusi
Company: Pearson Education, IRC
Address: One Lake Street
Upper Saddle River, NJ 07458
USA
Phone: 201-236-5807
Fax: 201-236-5865

Date: 09-19-05
Invoice#: 203554
Memo#: NONE
P.O.#:
Job#: Concept: Physical Sc
Job Name: Pearson Ed
Client: Gine Brindman
Sales Person:

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407TM GND001 001 by Mark Newman
Hubbard Glacier Calving Russell Fjords Wilderness AK Summer Southwest
1/8 Page
Inside
Pearson Ed Conceptual Physical Science

210.00

Subtotal: 210.00
Payment: 210.00
Balance Due: 0.00

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Attn: *Elaine Soares*
Company: *Pearson Learning*
Address: 299 Jefferson Road
Parsippany, NJ 07054-0480
USA

973-739-8502

Phone: 313-525-5530
Fax: 201-739-8057

Date: 12-15-00
Invoice#: 200895
P.O.#: 1014
Job#: 8500/13450
Job Name: Reading Assessment
Client: Pearson Learning

Salesperson: Andria Kindred

TERMS: DUE UPON RECEIPT

Invoice # must appear on check and return yellow copy of invoice.
A service fee of 2% per month will be added on all balances that
are over 30 days past due. FED ID# 92-0164414

113HU D10001 001	by Ron Sanford		225.00
Humpback Whale Breaching		Southeast AK Digital Image	
1/2 Page	Inside	'01 Pearson Learning booklet text	

113HU D10001 001	by Ron Sanford		300.00
Humpback Whale Breaching		Southeast AK Digital Image	
3/4 Page	Cover	'01 Pearson Learning booklet text	

Subtotal:	525.00
Payment:	0.00
Balance Due:	525.00

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USA

Phone: 313-525-5530
Fax: 201-739-8057

Date: 12-15-00
Invoice#: 200895
P.O.#: 1014
Job#: 8500/13450
Job Name: Reading Assessment
Client: Pearson Learning

Salesperson: Andria Kindred

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Balance Due:	525.00

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Date: December 14, 2000

To: Elaine Soares

Company: Pearson Learning

From: Andria Kindred

Fax: 973-739-8502

Phone: 973-739-8399

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PO #: 1014

Job #: 8500/13450

Job Name: Reading Assessment Booklet

Image Number(s): 113HU DI0001+001 Humpback Whale Breaching Southeast AK Digital Image

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Interior

FEE: \$225

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973-739-8502

Phone: 313-525-5530
Fax: 201-739-8057

Date: 12-15-00
Invoice#: 200895
P.O.#: 1014
Job#: 8500/13450
Job Name: Reading Assessment
Client: Pearson Learning

Salesperson: Andria Kindred

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Humpback Whale Breaching		Southeast AK Digital Image	
1/2 Page	Inside	'01 Pearson Learning booklet text	

113HU D10001 001	by Ron Sanford		300.00
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3/4 Page	Cover	'01 Pearson Learning booklet text	

Subtotal:	525.00
Payment:	0.00
Balance Due:	525.00

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Company: Pearson Learning

From: Andria Kindred

Fax: 973-739-8502

Phone: 973-739-8399

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PO #: 1014

Job #: 8500/13450

Job Name: Reading Assessment Booklet

Image Number(s): 113HU DI0001+001 Humpback Whale Breaching Southeast AK Digital Image

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FEE: \$300

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Attn: Debbie Latronica
Company: Pearson Education
Address: One Lake Street
Upper Saddle River, NJ 07458
USA
Phone: 201-236-5849
Fax: 2012367919

Date: 03-05-01
Invoice#: 201183
Memo#: NONE
P.O.#:
Job#: 0130166367
Job Name: Begin/Int Algebra
Client: Prentice Hall
Sales Person: Gina Bringman

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407LL BD0002 006 by Sean Reid 190.00
Portage Glacier Southcentral AK summer scenic w/ & w/o Tour Boat

1/4 Page
Inside
Prentice Hall/Pearson Algebra txtbk

Subtotal: 190.00
Payment: 190.00
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